

Receiving Report

Date:

13/9/25

Batch No:

M126980

Supplier:

THYSON

Dart P/O:

21374

Packing Slip:

Yes

☒ No

Invoice:

Yes

☐ No

Receipt:

Cash

☐ Cr

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

13-09-25

N/A

Work Order

13-09-25

N/A

Discrepancies

| Part Number | Description |
|-------------|-------------|
| | |
| | |
| | |

| Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|------------------|-------------------|-------------------|----------------|----------|
| | | | | |
| | | | | |
| | | | | |

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

13/9/25

Received/Costing

Initial

C

Location

Page 1 of 1

All amounts are calculated in domestic currency.

1

All Currencies

Grouped by Vendor ID:

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd | | | | | | | | | | | |
| PO21374 | 1 | | M2024T3H1.375 | f | 9/23/2013 | 9/25/2013 | 24.0000 | \$10.83 | 0.0000 | 0 | \$259.93 |
| CAD | No | | 2024-T3 Hex Bar 1.375" m126980 | f | 24.0000 | DESJ02 | | \$259.93 | 0.0000 | 0 | |
| Total Received Quantity: | | | | | | | | | | | 24.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$259.93 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

8405

B I L L O F L A D I N G

No: PEC 842283

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 23Sep13 at 15:52 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-606848- 1 Your PO # 21374
ALUMINUM HEXAGON BAR 2024-T351 USI TESTED
1.375" X 144.0000"

Heat Number
137899

Tag No
572814

Quantity
24 FT

PCS
2

Wt LBS
48

TOTAL: Tags 1 PCS 2 LBS 48

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BAR GW. 50 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

1 planche R553

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

Tel.: +386 2 8453 100, 8187 521
Fax.: +386 2 8181 219

Page 3 Pages 13

Order No.: 06387800
Packing list No.: 18963
Netto 43139 lb
Slovenska Bistrica 2011-08-18
MADE IN SLOVENIA

Packing list No.: 18963

Item Product description
673724 ALUMINUM COLD FINISH BARS 2024 T351
LIGHTLY OILED 1.375" HEX X 12 FT N-ASTMAMSQQAAMS

Our order No.: 30619/12/1

Accepted Muck requirement
at dug 41232-200-001

9/13/10/12

We acknowledge that listed good correspond to prescribed norm
ASTM-B211-03 AMS-QQ-A-225/6A AMS4120RQA225/6 EN 10204/3.1
what is ascertained with test results;

MECHANICAL PROPERTIES

| Charge | Lot | Ult. tens. str. ksi | Yield strength ksi | Elongation A50,8% | Hard.of Br. HB | Erichsen mm | Earing % | Z % | Bend test | Pos. |
|--------|-----|------------------------|-----------------------|----------------------|-------------------|----------------|-------------|--------|-----------|------|
| 137899 | 989 | 70,2 | 56,4 | 14,5 | 138,0 | - | - | - | - | 1,2 |

BILLETS 100% US TESTED

CHEMICAL COMPOSITION

| Charge | Si % | Fe % | Cu % | Mn % | Mg % | Cr % | Zn % | Ti % | Zr % | Al % |
|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 137899 | 0.2515 | 0.3243 | 4.1205 | 0.6376 | 1.4160 | 0.0258 | 0.0237 | 0.0228 | 0.0013 | 93.1313 |

DIRECTOR
Edvard Slacek

impal

impal d.d.
Slovenska Bistrica, Partizanska 39

From: Thyssenkrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402704272
CstAt 252018
Wgt.: 47.664 LB
Date 09/18/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21374**

Purchase Order Date 9/17/2013

PO Print Date 9/17/2013

Page Number 1 of 1

Order From :

VC-COP001

Ship To : DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
9/13/2013

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

905 669 9444

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|

| | | | | | | | |
|---|---------------|------------------------|-------------------------------|--|------------|---------|----------|
| 1 | M2024T3H1.375 | 2024-T3 Hex Bar 1.375" | 9/23/2013 Yes 9/23/2013 | | 24.00 f | \$11.40 | \$273.70 |
|---|---------------|------------------------|-------------------------------|--|------------|---------|----------|

MATERIAL: 2024-T3/T3510/T3511 HEXAGONAL BAR
AS PER AMS-QQ-A-200/3 OR AMS 4152/4164/4165

10/13/2013

Line Total: \$273.70

PO Total: \$273.70

W CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr:

1

Change Date: 9/17/2013